GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Remuneration – Water Resources Department – Outsourcing the services of 23 candidates – Remuneration of Rs 4,33,922/- for the period from 21.10.2016 to 20.11.2016 - sanctioned – orders – Issued.

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WATER RESOURCES (OP) DEPARTMENT

G.O.RT.No. 724 **Dated: 23-11-2016**

Read the following

1. G.O.Ms.No.148 Fin &Plg (FW.Admn.TRR) Dept,dt: 21.10.2000.
2. G.O.Rt.No 553 Water Resources (OP) Department dated 01.08.2016
3. G.O.Ms.No 151 Finance (HR-1, Plg & Policy) Department dated 08.08.2016
4. From M/S RTSS Man Power Solutions Hyderabad bill No 16-17/1215 dated 21 Nov 2016.

O R D E R :

In the reference 2nd read above orders have been issued for filling up of certain posts on outsourcing basis in Water Resources Department A.P. Secretariat for further one year period from 01.08.2016 to 31.07.2017 or till the existence if outsourcing system in Govt whichever is earlier, in continuation of earlier orders by following the guidelines issued by the Government in the matter of outsourcing/ contract appointments time to time. In the reference 3rd cited Govt has issued orders to extend the services of outsourcing persons from 01.09.2016 to 31.07.2017 subject to the existing terms and conditions.

2. Accordingly, the services of the candidates (23) shown in the annexure to this order are engaged on outsourcing basis through M/s RTSS Man Power Solutions Hyderabad by following the due procedure. The said candidates have attended the office from 21.10.2016 to 20.11.2016 as shown in the annexure. M/s RTSS Man Power Solutions Hyderabad has submitted bills for an amount of Rs.4,33,922/- (Rupees Four lakhs thirty three thousand nine hundred and twenty two only) towards payment of remuneration including EPF. ESI, SC, ST, etc to be paid to the candidates for the period from 21.10.2016 to 20.11.2016.

3. Therefore sanction is hereby accorded for an amount of Rs. 4,33,922/ (Rupees Four lakhs thirty three thousand nine hundred and twenty two only) in favour of M/s RTSS Man Power Solutions Hyderabad towards the payment of remuneration including EPF,ESI, Service charges, Service Tax etc, for out sourcing services as detailed in the bill for having attended the office by the candidates for the days shown from 21.10.2016 to 20.11.2016.

4. The amount sanctioned in para 2 above shall be debited to MH 3451 Secretariat Economic Services 090- Secretariat 16 – Water Resources Department 300 – Other Contractual Services.

5. The Water Resources (OP.Claims) Department shall draw an account payee cheque in favour of M/S RTSS Man Power Solutions , Hyderabad for payment of the amount sanctioned in para-3 above.

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6. This order does not require the concurrence of Finance Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
SWCRETARY TO GOVERNMENT

To
M/S RTSS Man Power Solutions Hyderabad
Copy to :-
The Water Resources (OP.Claims) Department
The Dy.Pay &Accounts Officer, Secretariat Br., Hyderabad.
Stock File/Spare Copy.

//FORWARDED::BY ORDER//

SECTION OFFICER